

PROJECT CLOSURE SUMMARY

I. GENERAL INFORMATION

Airport Name: _____

Location: _____

AIP Project No.: _____

Contract No.: FA-NE-_____

Project description: _____

II. FISCAL SUMMARY (ELIGIBLE costs only)

Amount Claimed

Amount Approved

Sponsor Administration: _____

Sponsor Force Account
Eng./Cnstr.: _____

Consultant Engineering: _____

Construction: _____

Change Order(s): _____

Equipment: _____

Total: _____

Federal Share: _____

III. MISCELLANEOUS

Grant Amendment Request: Letter attached ☐ Requested amount
\$ _____

Special Conditions, if applicable, met? _____ Yes _____ No (if no, explain)

ALP revisions showing project As-Built conditions: _____ (date)

Airport Master Record (FAA Form 5010-1) update submitted to FAA: _____ (date)

IV. ENGINEERING

Consultant/Engineer: _____

Contract: _____ Eligible: _____ FAA Approval Date:

Engineering Amendment(s) Amount: _____

(eligible only)

V. CONSTRUCTION

Contractor: _____

Total Amount: _____ Eligible Amount: _____

Notice to Proceed (effective date): _____ Work Completion Date: _____

Liquidated Damage Assessment: _____

Final Inspection Date: _____

VI. SUBMISSIONS/CERTIFICATIONS

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Contract Work Item Summary

☐

Final Payment Request

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Summary of Tests Performed

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*Aerial Photos, if required
(8 1/2" x 11" preferred)*

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Summary of Change Orders

Date As-Built drawings Submitted: _____

Date Electronic As-Built Submitted: _____

Date Certifications of Final Acceptance (attachment 5) signed and submitted: _____

*****EQUIPMENT ONLY*****

Date Equipment (ARFF/SRE) has been received and inspected by Sponsor: _____

Equipment meets specification(s) _____ Yes _____ No (if no, explain)

FAA USE ONLY

Report Accepted: _____ as submitted OR _____ as annotated

Project Manager: _____ Date: _____